

Oracle's PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 11

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PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 11

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management products since the since the SCM 8.9 Bundle 10. This document includes resolutions for the following Supply Chain Management applications:

- PeopleSoft Enterprise Billing
- PeopleSoft Enterprise Catalog Management
- PeopleSoft Enterprise Contract Management
- PeopleSoft Enterprise Demand Planning
- PeopleSoft Enterprise eProcurement
- PeopleSoft Enterprise Inventory
- PeopleSoft Enterprise Manufacturing
- PeopleSoft Enterprise Order Management
- PeopleSoft Enterprise Product Configurator
- PeopleSoft Enterprise Promotions Management
- PeopleSoft Enterprise Purchasing
- PeopleSoft Enterprise Services Procurement
- PeopleSoft Enterprise Strategic Sourcing
- PeopleSoft Enterprise Supply Planning

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Billing	3rd Party Tax Calc Online	1574587001	Problems with Vertex O series update in TAXGEOUPD.	Changed to correctly update the Tax Geocode for the Vertex O series.
	Bill Entry	1556084001	Fields defined in the Bill Entry Accounting Template do not appear in the Bill distribution pages.	Removed the ability to add Project ChartFields to the Bill Entry Accounting Template because Billing does not allow entry of Project ChartFields on the Billing Distribution pages.
		1568980002	BI88 Problems with scroll area saving.	Changed Bill Entry to resolve scroll area problems.
	Load AR Pending Items	1568616002	BIPRELD Performance is really slow.	Changed SQL in the BIPRELD process to improve performance.
	Tax	1518007002	India Taxes are not printed when running Proforma from the invoice icon.	Changed to allow India taxes to print from the invoice icon when running Proforma.
Catalog Management	Define Catalog Map	1553035001	CM:ITM_VENDOR.ITM_ID_VNDR increased to 50 in item master but corresponding CM field not increased.	Modified to increased the length of fields to 50 characters in Catalog Management that map to the vendor item id when items are loading using CUP load.
Contract Management	Documents	1571884002	SCMT: Research Pane crashes when searching for clauses that have dependents with & in their description.	Modified to resolve issue where no results were returned using the Research Task Pane to search for clauses that had dependents with an "&" in their description.
Cost Management	Cost Accounting	1553267002	Cancelling one of the Distributions for a receipt for Standard Cost Item does not reverse the accounting lines completely.	Modified to calculate the Purchase Price Variance (PPV) for standard cost items when the receipt line is cancelled.
		1571111003	Cancelling one of the Distributions for a receipt for Standard Cost Item does not reverse the accounting lines completely.	Modification to cost depletion rows related to cancelled receipts for standard cost items.

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Cost Management	Cost Update	1569574001	Incorrect perpetual average cost when using third party vouchers with default cost element profile.	Changed SQL objects used in the Cost Accounting process to correct perpetual average cost adjustments for average cost profiles using the default cost element option.
	Performance	1564924003	CM: When process CM_COSTING with miscellaneous is taking more than 1 hour.	Changed the SQL objects that process the average cost adjustments in the Costing process to improve performance.
Demand Planning	Multi-Platform	1504286012	SCM: multiple AE processes - ABEND DUE TO SQL ERROR on DB2 database on multiple steps.	Corrected the arithmetic operations in SQL to resolve issue when using DB2/OS390 Version 7.1.
eProcurement	email Notifications	1572939002	EX 8.9: Wrong email address for Send Back and Approval.	Corrected the "from" email address for approval notification emails.
	Functionality	1561703002	ePro 8.8: Error in Using Req Templates (18036, 4153).	Modified to ensure that while creating an ePro requisition, categories, which were not updated into the catalog tree, are allowed only when the search type is given with a value.
	Manage Approvals	1575881002	EX 8.9: error (10502,317) opening Approval Page for Travel Authorization - EX.APPROVAL.MISC.PendingApprovers.OnExecute.	Changed the approval process definition to disallow changes when the process has already been used.
	PO Sourcing-Batch	1563330001	Reqs are not being created when our run control spans across more than one BU.	Modified to ensure that the requisition id entered from the previous run is reset when using an existing run control for Requisition Quick Source.
	Requisition Cancel/Reopen	1569557002	Cancelled ePro Requisition not valid Budget checking.	Modified to change the budget status to a valid status when budget checking is done for a cancelled eProcurement requisition.

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eProcurement	Requisition Creation	1559302002	Cannot add a requisition when BU Catalog control is Yes and no catalogs are assigned to the PO BU used for the requisition.	Updated to ensure that creating a requisition is working correctly under the following conditions: 1.-ePro Installation Options' BU Catalog control = Y. 2.-Requester settings Use Only Assigned Catalogs = Y and default catalog = ALL_PURCHASE_ITEMS.
		1563556001	ePro 8.9: Line Description not routing to correct page.	Modified to ensure that routing is working correctly when selecting the item description hyperlink on a requisition.
		1563863001	ePro: Missing Prompt Table For Projects Business Unit (BUS_UNIT_PC) Within Modify Line/Shipping/Account (PV_REQ_APLY_DEF) Page.	Modified the prompt tables on the Modify Line/Shipping/Account page.
		1563888002	ePro: Invalid row number 1 for class Rowset method GetRow. (2,263) PV_REQ_WRK.PV_OK_PB.FieldChange error received after updating the ChartField on the requisition distribution page.	Modified to correctly update the ChartField on the Requisition Distribution page when using Modify Line/Shipping/Accounting page.
		1574205001	ePro-printing new requisition, print button display is confusing when login in Dutch.	Deleted, four views: TD_APPR_FLAT_VW, TD_PRDNONNODEVW, TD_PROMO_DTL_VW and TD_CHECK_DATA2 and a record TD_TREE_FLAT from the database to correct audit error.
	Requisition Templates	1562242001	Email not displaying proper Line Subject and Line number during a Line Approval.	Changed email notifications to properly display appropriate line information during line approval.

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eProcurement	Requisitions	1561671001	ePro: Category value does not display on the Line Details page for a special request requisition after it is changed on the Modify Line / Shipping / Accounting page.	Updated to display the category value on the Line Details page for a special request requisition after it has been changed on the Modify Line / Shipping / Accounting page.
	Usability	1563514002	ePro: Action Buttons Are Grayed Out After Accessing Modal Windows Within eProcurement.	Updated to prevent action buttons from being grayed out after accessing the modal windows within eProcurement.
	Verity Search	1563611001	ePO Verity Search Options and the lingering checkbox.	Changed to prevent an empty row check box from displaying on the Catalog Search Page when no verity search options was selected.
		1577166001	ePro 8.9: Cannot Find Verity Collection Folder Used By eProcurement Module.	Modified to ensure UNIX hpux-ia64 is properly handled when performing a verity search.
	Workflow	1573907003	Requester with No access to rates will see all rates on the Review Requisition.	Changed to hide rated on the Approval page for a service requester who does not have rate access.
		1574220001	ePro-When approving the req, some words in English not Dutch.	Changed to display comment header as per the login language context on the View Approvals page.
		1574328002	ePro: Difficulties copying and saving (save as) a functioning Approval Process Definition.	Modified the approval process definition "save as" functionality to allow the check authorization path to be properly copied.
	DirectConnect/Intgrtn Broker	1573056001	ePro 8.9: 500 Error Occurs Via PV_DISPATCH To OFFICEMAX.	Modified the XML messages produced by the ePro Batch Dispatch process to ensure that they are in compliance with the dtd cXML standards.
		1580820001	ePro 8.9: Vendor Mapping Issue In The 'Supplier Cross-Reference' Page.	Modified a field definition and record definition on the Supplier Cross-Reference page to allow for mixed case in the supplier value field.

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eProcurement	Dispatch	1571194001	ePro: Consolidations of requisitions, with items ID's, are not consolidating on to one PO via Expedite Requisitions. The req's have the same vendor, buyer and the "Consolidate with other Reqs" is on.	Modified to ensure that when using the expedite requisition selection to expedite two requisitions with same vendor and the item consolidation flag is set to "Y", both requisitions are consolidated on to the same purchase order.
	email Notifications	1562901001	ePro 8.9: Extra E-Mails Being Sent Out For Requisition Approvals.	Changed to ensured that notification emails will only being sent to the approvers of the requisition.
Inventory	Fulfill Stock Orders	1552789002	Shipping Issues gets data inconsistent error when unconfirming a lot allocated demand line.	Corrected shipping issues by allowing the unconfirm of a lot allocated demand line without an error. Also corrected problem with pick batch remaining on the allocated demand physical inventory record after removing from the pick batch when selected in shipping issues.
		1562868002	Depletions process creating InterCompany Transfer '035' instead of InterUnit Transfer '031'.	Modified the Depletion process to update the correct transfer method when the source and destination GL is the same.
		1564368001	IN: Issue with Approving Material Stock Request where there are more than 15 lines on the MSR.	Changed the Approve Material Stock Request Page to display correctly.
		1567654002	Order Release changed to ignore Shortage Rule when Called from Online and performing Reservation.	Modified the Order Release online process to ignore the shortage rule when performing reservations.
		1572960001	Unconfirming orders in shipping / issues can cause stock discrepancies.	Changed to removed the cancel button on the message in Shipping Issues when there is nothing on the ship id.

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Inventory	Fulfill Stock Orders	1575034001	Reservations seems to inconsistently pick up orders.	Changed to consistently reserve orders when there are kitted and non-kitted orders with the same order rules.
	Manage Inventory	1525762003	Item Availability Inquiry: Shipped but not received IBU orders do not show as supply in the destination IBU.	Modified view to select IUT orders in multiple fulfillment states when calculating the destination supply quantity.
		1558371001	ChartField override on Adjustment page brings blank SETID for Operating Unit and Product Lookup.	Changed the ChartField override on the Inventory Adjustment page to correctly bring the SetID for the operating unit and product lookup.
	Multi-Platform	1504286001	IN: multiple AE processes - ABEND DUE TO SQL ERROR on DB2 database on multiple step.	Modified the Confirmation, Picking Feedback, Calculate Replenishment Parameters, Utilization, Shipping, Kit, Calculate Average Usage for Par Locations, VMI Replenishment and Calculate VMI Replenishment Application Engine programs to work correctly on the DB2 platform.
	Performance	1530962005	PO 8.8 SP1: Bad performance when lookup item by description on Req and PO ML page.	Changed the item search view to improve performance in both English and related language databases.
	Performance	1567549002	IN 8.8 SP1 Expense Issue Return performance slow - users kicked out of system.	Changed to allow the Edit Cost page to return faster from the Expense Issue Return Page.
	Report	1563567001	IN: Stock Status Report (INS5400) reporting the incorrect Intransit Quantity.	Modified the Stock Status Report to show correct intransit quantity for all items.

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Inventory	SCM Integrations	1572608001	Putaway Run Control page Errors when multiple IBU are added to the Run control.	Added code to initialize the operator id when adding run requests to the BCT putaway run control. Also modified the BCT putaway program (INPZPWFB.cbl) to process multiple requests.
Manufacturing	Functionality	1566864001	PID Dekit Components Error.	Changed to ensure that proper validation is made while de-kitting against the PID.
	Multi-Platform	1504286010	Multiple AE processes - ABEND DUE TO SQL ERROR on DB2 database on multiple steps.	Modified multiple Application Engine processes to correct issues found on the DB2 V7 platform.
	Upgrade	1566914001	After upgrade to 8.9 BOM Cost information is missing on Costed Bom rollups.	Changed to properly calculate the total cost when the operation sequence is zero in BOM.
Manufacturing / Quality	Functionality	1572902003	No prompt table for Measurement Plan field when creating data extraction.	Updated to allow the prompt table to appear for trace fields.
Order Management	Customers	1562874002	Performance Issues Retrieving Customer Information.	Modified the Customer General Information page to improve performance.
	EDI/App Messaging	1558828004	CRM_SALES_ORDER/SALES_CRM_ORDER_LOAD not sending the PHONE and EMAILID.	Changed to allow SCM Order Management to capture phone and email ids from CRM Order Capture.
	Install	1570513001	Audit error: View ORDTRK_BILL_VW needs build seq of 2.	Changed the build sequence number to two to avoid the audit error for view ORDTRK_BILL_VW.
	Non-Credit Holds OM_HOLD	1528221003	Price-related holds are applied via OM_HOLD when price comes from a buying agreement.	Changed to allow order holds to exclude Buying Agreement lines for price related holds.
Order Management	Order/Quote	1561166001	Customer Name disappears on sales order.	Changed to prevent any update to the customer name from the Credit Card Data page on the sales order.

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		1574558001	Tax Code not updated when changing the Ship to Location.	Resolved issue by updating the line and schedule tax codes in the Ship-to Change process.
	Order/Quote - Copy	1572191001	Wrong tax code is being copied when order is copied	Resolved issue to keep the tax code from the copy source.
	Order/Quote - Lot Allocation	1542802002	Lot Allocation causes inconsistencies in demand tables when quantities can't be deallocated.	Modified the Lot Allocation process to correct the order unit of measure and standard unit of measure usage.
	Order/Quote - Lot Allocation	1567654001	Lot allocation and reservation issues with do not ship partial order lines.	Resolved issue by adding a check for actual quantities allocated before proceeding with post allocation processing.
	Order/Quote - Messages/Notes	1573692001	Getting an erroneous minimum qty violated error when changing order from Pending to Open	Modified to resolve the invalid minimum quantity violated error when changing a order line from pending to open status.
	Order/Quote - Other	1546552001	Order Search results in warning "max number of records found". Also no customer names display in results.	Changed the Order Entry Search page to correct warning message for the number of rows returned in the display.
	Order/Quote - Pricing/Margin	1475576004	Margin Adjustment not working for multiple order lines in order line grid.	Changed to allow margin adjustment to work for multiple order lines.
	Order/Quote - Pricing/Margin	1546786003	Price and availability page is not clearing previous data at customer change.	Modified to clear Price and Availability page of previously entered data.
Order Management	Performance	1554942002	PERF: SCM9.0 Build:S116 AE program: OM_BACKGRND.UHSPSF.Step01.S QL Performance issue.	Modified Order Management background process to improve performance.

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		1554944002	PERF: SCM9.0 Build:S116 AE program: OM_BACKGRND.LINEDSN.HDRSH PTO.SQL Performance issue.	Modified the Order Completion process to improve performance.
		1557815002	PERF: SCM9.0 Build:S116 AE program: OM_BACKGRND.ULSSBU.ULSSBU. SQL Performance issue.	Modified the Order Completion process to improve performance.
		1528120002	Product Kit Setup page hangs at save time.	Modified the Product Kit Setup page to improve performance.
		1548401002	PERF: SCM9.0 Build:S116 AE program: OM_DEMAND.ORDINIT3.SCHPRD. SQL Performance issue.	Changed the Populate Demand Application Engine program to improve performance.
		1557834002	PERF: SCM9.0 Build:S116 AE program: OM_DATECALC.RteCdPrc.Step02.S QL Performance issue.	Added indexes to improve performance on Order Completions.
	Pricing	1560272001	Enterprise Pricer: Pricer incorrectly requires a roll-up rule node in the arbitration plan for basket pricing.	Changed to enabled roll-up or basket pricing functionality to work without having to enter roll-up rule nodes on the arbitration plans.
	Purchasing Interface	1557666002	PO Schedule and Distrib did not cancel when changed the Drop Ship Flag on Sales Order.	Changed to call new PO routine to check whether a PO line can be deleted. If the PO can not be deleted, it will cancel the peg and send a notification to the buyer.
Order Management	OM - RMAs	1569494003	Receiving an error when trying to receive an RMA that has a kit.	Changed to skip the unit of measure (UOM) conversion between an RMA line and a Receiver line if the product on the RMA line is a kit.

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Product Configurator	Functionality	1564004003	CPPIPRDN is calculating incorrect scheduled arrival dates causing requisition to have incorrect dates.	Changed to retrieve the corresponding operation start date for production components that are sourced through a requisition.
Promotions Management	Audit	1569307001	TD: Oracle Audit Errors for Release 8.9, Customer Build C319.	Deleted four views from the database to correct audit error: TD_APPR_FLAT_VW, TD_PRDNONNODEVW, TD_PROMO_DTL_VW and TD_CHECK_DATA2 and record TD_TREE_FLAT.
	Checkbooks	1531774004	Not all levels are displayed in a Customer Checkbook when the tree is Secured.	Modified to correctly retrieve the security options for custom Checkbook Review checkbooks when more than one Promotions Management SetID exists, or when multiple products exist in a promotional group.
Purchasing	Change Orders	1565769002	Able to change vendor and item description on requisition without hitting the change order icon when requisition change orders are used.	Changed to ensure that the vendor id, vendor location, and item description on the requisition are not changed without using the Change Order icon when the requisition change orders are used.
	Defaults	1529840002	PO: Able to override UOM and Category from PO retrofit for a partial or fully received adhoc PO line.	Modified the PO retrofit page to not allow changes to the unit of measure and the category fields on received PO lines.
		1561671003	ePro: Category value does not display on the Line Details page for a special request requisition after it is changed on the Modify Line / Shipping / Accounting page.	Updated to display the category value on the Line Detail page for adhoc items of the requisition after it has been changed on the Requisition Defaults page.
Purchasing	Defaults	1571862001	PO - Vendor Location with 'Services' for Physical Nature not defaulting to PO Header VAT	Updated the PO header to correctly default the physical nature field.

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	Functionality	1576814002	Error issued when Changing Requisition in a Open Period.	Modified to prevent error message from displaying when changing a requisition in a open period.
	Item Loader	1577398002	PO/ePro: Standard Price Updated Incorrectly By PO Price Update Process For CUP Load Items Involving Currency Conversion	Modified to ensure that the standard price in the PO Price Update process is calculated by converting it from the vendor currency code to the purchasing attributes currency code.
	PO Change Purchase Orders	1567607001	PO - PO_POCHNG is abending at Step PO_CMCHNG PC7100 ISRTLWRK	Updated to successfully process the PO change order without errors.
		1572159001	PO: PO_POCHNG Abend at PO_CMCHGTRK.CT7000.CHNGSHIP	Modified to successfully update the PO change order process for a multiple line PO.
	PO Contracts	1535757002	Contract: The Item Description is missing in the Contract Milestones page and minor alignment for Vendor Contact.	Changed to correctly display the item description on the Contract Milestones page.
		1572055001	PO - PO Reference field text is lost if Vendor Contract is copied into a PO Line	Modified to ensure that copying a contract with a header description to a PO line does not wipe out the PO reference.
	PO Create	1572428001	PO - PO_POCREATE Running to No Success when Buyer Ship To is Blank	Updated the PO_POCREATE process to run successfully when the buyer ship-to is blank on the Buyer Set Up page.
	PO Dispatch	1555854003	Purchase Order with effective dated Vendor Address.	Change to ensure that the purchase order will print with an active effective dated vendor address.

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Purchasing	PO Edit	1557666001	PO Schedule and Distrib did not cancel when changed the Drop Ship Flag on Sales Order	Modified the Purchase Order online process to delete a purchase order or purchase order line / schedule / distribution line when a sales order or a sales order schedule is cancelled. If PO or PO line cannot be deleted, a notification will be sent to the buyer.
		1565871001	PO - Able to change the Item for the received lines through Item search option	Modified to prevent an item from being changed for received lines through the item search option in PO.
		1577264001	PO - Creating a new PO by copying an Amount Only PO with Distribute By Qty bypasses validation on save	Updated to properly validated a PO when copying an amount-only PO.
	PO Recon	1561783001	PO - A PO tied to a Canceled Receipt is not available for closure in PO Reconciliation Workbench	Modified to ensure that a purchase order tied to a canceled receipt is available for closure in the PO Reconciliation Workbench.
		1571016001	PO - The Unapprove button in PO Recon Workbench is not resetting the PO Status from Pend Appr to Open	Ensured that the unapprove button on the PO Reconciliation Workbench is resetting the PO status from pending approval to open.
	PO Sourcing-Batch	1567658001	PO - Reqs with Consigned Items (or Non-Consigned & Consigned) built into PO with Status of Open	Modified to correctly updated the PO status when the requisition with consigned items is sourced to a PO.
	Purchase Orders	1515607002	PO: Performance with PO Document Status search page	Resolved performance issue on the PO Document Status Page for the Informix platform.
		1529805002	PO: Able to change the Due Date from PO retrofit for partial received PO line.	Updated to ensure that the due date will not be retrofitted when the receipts exists for the line.

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Purchasing	Purchase Orders	1547746002	PO: Performance with PO_POCANCEL	Modified PO_POCANCEL to improve process performance.
		1562772001	PO - PO Cancel is allowed when PO is tied to a Voucher if one of the PO Distributions was deleted.	Changed to prevent a PO from being canceled when it is tied to a voucher if one of the PO distributions lines was deleted prior to vouchering.
		1564382001	PO: Ship From Country and Ship From State values on the PO VAT Information for Schedule page are incorrectly getting updated when sourced from requisition.	Modified to correctly update the ship-from country and the ship-from state values on the PO VAT information for Schedule page when sourced from a requisition.
		1564455001	PO - If PO has been partially received and you add a new line, you cannot change the Receiving Required option on the new line.	Modified to allow user to change the receiving required option on the new line when the PO has been partially received.
		1566467001	PO - If Basis Date Type defaults onto PO as 'User Date,' the Basis Date field is not available.	Updated to ensure that the date field is visible on the PO Vendor Details page when the user date is defaulted as basis date type.
		1566900001	PO - Duplicate Purchase Orders are created from the same Requisition.	Updated to prevent duplicate purchase orders from being created from the same requisition.
		1569452002	Retrofitting Inventory BU to non-consecutive PO line numbers causes error.	Ensured that the system does not error out when defaulting Inventory business unit on to a PO that has non-consecutive line numbers.
		1574041002	Data conflict error when copying a PO twice.	Resolved the data conflict error by disallowing the prior action of recopying a PO/Contract to a saved PO.
	Receipt Accrual	1567749002	Negative amount PO cannot be receipt accrued	Modified to ensure that a negative amount PO can be receipt accrued.

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Purchasing	Receiving	1568563003	PO: Vendor UOM Conversion rate not used when Receipt Putaway is processed.	Modified to use the vendor unit of measure conversion rate in the Receipt Putaway process.
		1570253001	PO - Item Description link on Asset Management Info page in Receipt is giving PeopleCode error.	Updated to prevent an error message from being displayed when clicking the item description link on the Asset Management Information page in the receipt.
	Request for Quotes	1569478002	PO 8.8: RFQ Dispatch Vendor List Not Returning The Correct Location.	Modified the Vendor Search page to return the correct vendor location in the RFQ component.
	Requisition Edit	1538663002	PO: When copied in an existing Req with invalid ChartField, the system does not check the invalid ChartField Edit Option Reject defined in Purchasing Processing Options.	Ensured that the system validates the requisition for the ChartField edit option as defined in the purchasing processing options. Previously the system did not check the invalid ChartField Edit Option Reject defined in Purchasing processing options.
	Requisition Loader	1562275002	Update Drop shipment Process doesn't change the approved PR to Pending Approval.	Updated the Drop Shipment process to change the approved requisitions status to pending approval.
	Requisitions	1527067002	PO: Requisition One Time Address Default only retrofits to the last lines when Override Option is selected.	Modified the requisition one time address to default retrofits to all the requisition lines when the override option is selected.
		1534410002	PO: Requestor Price Can Be Changed On Order flag on Update/Display Mode for Requisition.	Modified to prevent the requestor price from being changed when the requisition order flag is in update/display mode.

PeopleSoft Enterprise Release Notes - 8.9 Bundle 11

Supply Chain Management

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management (SCM) products since the SCM 8.8 Service Pack 1 Bundle 10.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
.	.	1556649002	REQ_STATUS updated to "Pending Status" when Vendor ID is populated.	Resolved requisition status inconsistency issue when changing the vendor id.
Purchasing	Requisitions	1561121001	PO: Performance Timeout attempting to copy a requisition	Improved performance when copying a requisition.
		1561639002	PO - ReqDrop is not setting Requisition Distribution to Canceled when unchecking Direct Ship box	Modified the Update Direct Shipment process to cancel the requisition distribution when direct ship not selected for a sales order.
		1563510003	Requisitions can be updated after being copied to RFQ's	Modified requisitions to not allow update after being copied to RFQ's.
		1564241002	Distribution quantities are getting spitted wrongly in Requisition distribution.	Updated to correctly split distribution quantified on requisition distribution lines.
		1569850002	Physical Nature is not defaulting properly in the Purchasing Requisition component.	Modified to properly default the physical nature on the requisition component when selecting the item through the item search hyperlink.
		1576922001	Errors observed on delivery of ICE: 1523180002/ 675734 in 8.9 Bundle #9	Corrected unit of measure issues on the PO requisition.
	Return To Vendor	1567687002	RTV file format for EDI not created in correct x12 sequence when multiple RTV's.	Modified to ensure that the RTV file format for EDI is created in the correct x12 sequence.
	RFQ	1570340001	PO - PeopleCode error when copying a Requisition with append option to an RFQ.	Updated to prevent error message from being displayed when copying a requisition with the append option to an RFQ.
	Rollover	1540767001	Budget Check after PO Rollover 2 results in error E28 "Ref'd Doc has been Finalized."	Changed to prevent PO budget checking from creating a error when running the PO rollover 2 process.

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	Rollover	1564086003	PC/PO - Encumbrance (COM) data created by PO Rollover does not integrate to proj_resource	Modified to properly integrate the PC/PO - Encumbrance (COM) data created by a PO Rollover with a project resource.
Purchasing	Rollover	1564250003	PO: PO_ROLL1 incorrectly calculates the merchandise amount for a PO in foreign currency Distributed by Amount that has been partially vouchered in base currency.	Updated to correctly calculate the merchandise amount for a PO in a foreign currency when it has been partially vouchered in the base currency.
	Usability	1567306002	PO: PO Auto Sourcing Run Control ID displayed under old 8.4 design even when not using Select Individual Processes link	Modified to display the proper page when an old run control id is selected for the PO Auto Sourcing run control page.
	VAT	1566130001	PO - Non-recoverable VAT (non prorated) doesn't inherit chartfields on the PO	Updated to ensure that nNon-recoverable non-prorated VAT will inherit ChartFields properly on the PO.
	Vendors	1564471002	"No Vendors Found" message on the Vendor Search page when using the Next Item pushbutton	Changed to prevent the "No Vendors Found" message from displaying on the Vendor Search page when using the next item pushbutton.
	Defaults	1527089002	PO: When IN BU is specified in Req Default page, the GL BU and IN BU combo edit is not in place and results in incorrect AltAccount Default.	Updated to ensure that the General Ledger and the Inventory business unit combo edit is in place and the correct alternate account is defaulted when the Inventory business unit is specified on the Req Default page.
	Platform	1504286004	SCM: multiple AE processes - ABEND DUE TO SQL ERROR on DB2 database on multiple steps.	Modified multiple application process to function correctly on the DB2 version 7 platform.

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Services Procurement	Base Tables	1570645001	MSP is not showing on the Job Family page, if MSP Fee is selected as rate.	Modified to show MSP fee details on the Service Type/Job Family page once the rate based MSP fee is defined for a service type.
	Time/Expense	1568822001	Service Provider should not see summary of OT TRCs	Changed to add a new role action to hide the TRC summary information from service providers during timesheet submittal.
Services Procurement	Work Orders	1570929000	Service Provider Lookup Error on Work Order	Updated the Service Provider Lookup on the work order to search using the service providers first name or last name.
		1574222001	Error: Negative number assigned to an unsigned field: SPF_WORDERREC.DURATION.	Updated the work order duration calculation logic to resolve the 'negative number assigned to an unsigned field' issue.
	Workflow	1563403001	sPro 8.9: Delegating Timesheet/Expense Approvals Via My Profile Is Not Working	Changed to allow the alternate timesheet approver to be able to approve, deny, and adjust a timesheet from the Timesheet Details page.
Strategic Sourcing	Award Analysis	1569120002	SS - The Create Analysis Export process AUC_ANAL_EXP is failing when there's a gap in Event line numbers	Updated the Create Analysis Export process to use the correct number when referencing the rows. Spaces will be allowed between the line numbers.
		1575938002	SS: Data Inconsistency Error Awarding Multi-Line Sourcing Event Out Of Sequential Order	Modified to allow to continue to award bidders without leaving the Analyze Event component after awarding one bidder during a multi-line sourcing event.

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	Event Creation	1572955003	SS - System displays the Vendor Address from the base language table in the Bidder Detail page AUC_DISP_ADDR_SEC even when logged in a different language than the base one	Modified to use the related language table for vendor addresses if the user's session language is different than the base language.
		1580263002	SS: Sourcing Event Lines Not Being Re-Numbered After Deleting A Line, Prior To The Event Ever Having Been Saved	Updated the sourcing event lines to re-sequence the line number field for all lines in the line scroll when rows are deleted in add mode.
	Event Workbench	1575479001	SS: Sourcing Event Workbench Search Criteria Is Not Working For 'Created By'	Modified the event workbench search to properly filter results when the 'created by' field is used as part of the search criteria.
Strategic Sourcing	XML	1571770002	SS - Incorrect score result calculation in the Bid Analysis Export xml file	Updated the XML/Excel Find Function to handle like list bid factor values.
		1574961002	SS: Formatting Of Terms & Conditions Is Incorrect Within Bidder Download XML File	Resolved Terms & Conditions formatting issue within the Bidder Download XML File.
	Platform	1504286006	Multiple AE processes - ABEND DUE TO SQL ERROR on DB2 database on multiple steps	Modified multiple application process to function correctly on the DB2 version 7 platform.
Supply Planning	Analysis	1569854003	Performance issue when trying to access the Forecast Fulfillment page	Modified the Forecast Fulfillment Search page to correctly display when the forecast demand table contains more than 250,000 rows.
	Post Planning Messages	1555274001	Auto Approve Within Horizon of Transfer Messages for Planning is not working	Modified the PL Post process to allow auto approving within the horizon option for an existing transfer.